

DR-2 Disclosure Summary Page**DR-2**

Friends for Hamerlinck 2nd Ward		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2008	
County:	Scott	Adjusted Due Date	1/22/2008	
District:	0	Filed Date	11/11/2007	
Committee Code:	13483	Postmark Date		
Political Party:	Independent	Amendment Date	11/11/2007	
Report Date:	2007	Candidate Name:	Hamerlinck, Shawn A	

Treasurer

Last Name:	Ketelsen	First Name:	Gary	MI:	D
Address:	2516 North Fairmount Street				
City:	Davenport	State:	IA	Zip Code:	52804-1020
Phone:	563-391-3522				
E-Mail:	tripwire61@aol.com				

Chairperson

Last Name:		First Name:		MI:	
Address:					
City:		State:		Zip Code:	
Phone:					
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,287.15
Schedule A: Cash Contributions Total	\$355.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,642.15
Schedule B: Expenditure Total	\$768.79
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$873.36

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Friends for Hamerlinck 2nd Ward	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2008
County: Scott	Adjusted Due Date	1/22/2008
District: 0	Filed Date	11/11/2007
Committee Code: 13483	Postmark Date	
Political Party: Independent	Amendment Date	11/11/2007

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/2/2007	Check # 2190	Associated Builders & Contractors of Iowa PAC 475 Alices Road Ste. A Waukee, IA 50263	None	\$100.00	
11/11/2007	Check #	Thompson, Ted & Linda 4007 W. Rusholme Davenport, IA 52804	None	\$5.00	
mailed in					
11/11/2007	Check # 000017	Davenport Association of Professional Firefighters 4003 Lillie Ave. Davenport, IA 52806	N/A	\$250.00	

Total Regular Contributions	\$355.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$355.00

Schedule B: Expenditures**Sch-B**

Friends for Hamerlinck 2nd Ward		Status: Filed	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2008
County:	Scott	Adjusted Due Date	1/22/2008
District:	0	Filed Date	11/11/2007
Committee Code:	13483	Postmark Date	
Political Party:	Independent	Amendment Date	11/11/2007

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2007	Check # Unitemized	Bullseye Direct 589 East 53rd Street Davenport, IA 52807	Miscellaneous or Unitemized	\$468.79
Direct Mailing Charge				
11/6/2007	Check # Unitemized	Larry Bob's Oasis 4020 Hickory Grove Road Davenport, IA 52806	Miscellaneous or Unitemized	\$300.00
Election Night Party				

Total Amount	\$768.79
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